

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In re:

ALBERT LAFORTE
DONNA M LAFORTE
Debtors

Case No. 08-10333

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/25/2008.
- 2) The plan was confirmed on 08/15/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/27/2009.
- 5) The case was converted on 02/06/2009.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$ 14,600.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case may not have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,505.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$5,505.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$303.24
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$303.24**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABC FINANCIAL SRV	Unsecured	12.00	NA	NA	0.00	0.00
ACC INTERNATIONAL	Unsecured	76.80	NA	NA	0.00	0.00
AD PARK PEDIATRICS ASSOC	Unsecured	60.22	NA	NA	0.00	0.00
AMERICAN EXPRESS	Unsecured	4,241.00	NA	NA	0.00	0.00
AMERICAN EXPRESS	Unsecured	17,387.00	NA	NA	0.00	0.00
AMERICAN EXPRESS	Unsecured	30,475.00	NA	NA	0.00	0.00
BEST BUY/HRS	Unsecured	1,200.00	NA	NA	0.00	0.00
BIEHL & BIEHL	Unsecured	32.25	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	1,409.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	10,339.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	3,532.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	4,242.73	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	5,000.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	36,000.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	3,000.00	NA	NA	0.00	0.00
CHICAGO INSTITUTE OF NEUROSURG	Unsecured	867.80	NA	NA	0.00	0.00
CITIBANK	Unsecured	5,701.14	NA	NA	0.00	0.00
CITIBANK NA	Unsecured	5,200.00	NA	NA	0.00	0.00
CITICARDS PRIVATE LABEL	Unsecured	NA	NA	NA	0.00	0.00
ELMHURST RADIOLOGISTS	Unsecured	18.40	NA	NA	0.00	0.00
EMCC/GREAT LAKES	Unsecured	1,007.00	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	1,560.00	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	35,083.00	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	NA	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	12,594.00	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	9,227.00	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	1,352.80	NA	NA	0.00	0.00
GEMB	Unsecured	625.00	NA	NA	0.00	0.00
GMAC RESCAP LLC	Secured	NA	NA	NA	0.00	0.00
GMAC RESCAP LLC	Secured	5,000.00	5,000.00	5,000.00	4,996.76	0.00
GOTTLIEB COMMUNITY HLTH SVCS	Unsecured	738.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
GOTTLIEB MEMORIAL HOSPITAL	Unsecured	592.17	NA	NA	0.00	0.00
HOME DEPOT CREDIT SERVICES	Unsecured	3,066.44	NA	NA	0.00	0.00
HOME DEPOT CREDIT SERVICES	Unsecured	13,689.00	NA	NA	0.00	0.00
HSBC	Unsecured	600.00	NA	NA	0.00	0.00
HSBC	Unsecured	2,900.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION	Unsecured	954.80	NA	NA	0.00	0.00
IPM INC	Unsecured	4,242.73	NA	NA	0.00	0.00
KUBIESA SPIOFF GOSSELER PIPER	Unsecured	233.00	NA	NA	0.00	0.00
LOWES	Unsecured	625.02	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	493.54	NA	NA	0.00	0.00
NATIONAL CREDIT SYSTEMS	Unsecured	4,241.96	NA	NA	0.00	0.00
PAMELA MCNABB	Unsecured	3,000.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,579.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	29,903.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	11,455.00	NA	NA	0.00	0.00
PRO CONSULTING SERVICES INC	Unsecured	3,066.44	NA	NA	0.00	0.00
RJM PATHOLOGY CONSULTANTS	Unsecured	24.20	NA	NA	0.00	0.00
SCOTTSDALE COLLECTION	Unsecured	62.00	NA	NA	0.00	0.00
SOUTHWEST SPINE & SPORT	Unsecured	302.40	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT CORP	Secured	NA	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT CORP	Unsecured	5,172.00	NA	NA	0.00	0.00
US WEST/US BANK	Unsecured	17,379.00	NA	NA	0.00	0.00
USA CLOSET	Unsecured	412.00	NA	NA	0.00	0.00
WEBSTER BANK	Secured	NA	NA	NA	0.00	0.00
WEBSTER BANK	Secured	2,403.00	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL INC	Secured	2,403.00	2,403.00	2,403.00	205.00	0.00
WEST SUBURBAN MULTI SPECIALTY	Unsecured	87.60	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$5,000.00	\$4,996.76	\$0.00
Debt Secured by Vehicle	\$2,403.00	\$205.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$7,403.00	\$5,201.76	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$303.24</u>
Disbursements to Creditors	<u>\$5,201.76</u>

TOTAL DISBURSEMENTS : **\$5,505.00**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/25/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.